## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Energy Department – Sri. Munindra, IFS. Special Secretary to Government, Energy Department - Reimbursement of medical Expenses incurred for "**Dental treatment**" for self at A.P.SUPERSPECIALTY DENTAL HOSPITALS, Banjara Hills, Hyderabad – Sanction of **Rs.10,000/-** Orders – Issued.

ENERGY (OP) DEPARTMENT

G.O.Rt.No. 23

Dated:12.02.2014
Read the following:-

- 1.G.O.Ms.No.105, Health Medical and Family Welfare (K1) Department, Dated: 09.04.2007.
- 2. Note received from the P.S. to Special Secretary to Govt., Energy Dent., dated.21.12.2013.
- 3. Govt. Memo No.5108/OP/2013-1 ,Energy (OP) Dept.,Dt.23.12.2013.
- 4. From Government Civil Dispensary A.P. Secretariat,, Hyderabad Letter Rc.No.330/GCDS/2014, Dt:04.02.2014.

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## **ORDER:**

- The P. S. to Special Secretary to Government, Energy Department in his application 2<sup>nd</sup> read above has requested to reimburse an amount of **Rs.10,200/-** to Sri Munindra, IFS, Special Secretary to Government towards medical Expenses incurred for **"Dental treatment"** for self at A.P. SUPERSPECIALTY DENTAL HOSPITALS, Banjara Hills, Hyderabad.
- <u>2</u>. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the above medical bills in his letter 4<sup>th</sup> read above, and recommended for reimbursement of **Rs.10,000/-.**
- <u>3</u>. The Government, after careful examination, hereby accord sanction for an amount of **Rs.10,000/- (Rupees Ten thousand only)** to Sri Munindra, IFS, Special Secretary to Government, Energy Department towards reimbursement of medical expenses incurred for "**Dental treatment**" for self during the period from 02.11.2013 to 12.12.2013 at A.P. SUPERSPECIALTY DENTAL HOSPITALS, Banjara Hills, Hyderabad as out patient.
- <u>4.</u> The amount sanctioned in para 3 above shall be debited to the Head of Account 3451- Secretariat Economic Services 090 Secretariat S.H.11 Energy Department. 010-Salaries, 017 Medical Reimbursement."
- <u>5.</u> The Energy (Claims) Department is requested to draw and credit the amount to "Sri Munindra, IFS, Special Secretary to Government, Energy Department" Bank A/c.No.08712041000353, Oriental Bank of Commerce, Himayath Nagar Branch, Hyderabad. IFSC code: ORBC0100871.
- <u>6.</u> This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUNINDRA SPECIAL SECRETARY TO GOVERNMENT

To

The P.S. to Special Secretary to Government, Energy Department

## Copy to:

The Energy (Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The A.P. Superspecialty Dental Hospitals, Banjara Hills, Hyderabad SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER